

07/18/2019 14:39
 Misty.Watson

WATAUGA COUNTY
 PURCHASE ORDER INQUIRY LIST REPORT

P 1
 po inquiry

PO#	FSC YR	LN#	COMMODITY	ITEM	DESCRIPTION	UNIT PRICE	ORDER QTY	LIQ QTY	CAN QTY	REC QTY
02015182	2015	1			DEFIBRILLATOR	1179.00000	1.00	1.00	0.00	0.00
02015183	2015	1			NEW REPLACEMENT UNI	35.99000	54.00	54.00	0.00	0.00
02016010	2016	1			ESTIMATED COST MEAL	30000.00000	12.00	12.00	0.00	0.00
02016045	2016	1			MEDICAL SERVICES FO	8314.58000	5.00	0.00	0.00	0.00
02016045	2016	2			MEDICAL SERVICES FO	8672.11000	7.00	7.00	0.00	0.00
02016046	2016	1			JULY 2015-JUNE 2016	2855.75000	4.00	4.00	0.00	0.00
02016138	2016	1			RCA RDR3500 DMR T2/	217.00000	6.00	6.00	0.00	0.00
02016138	2016	2			SINGLE RAPID CHARGE	42.00000	6.00	6.00	0.00	0.00
02016138	2016	3			HEAVY DUTY SPEAKER	45.00000	6.00	6.00	0.00	0.00
02016161	2016	1			BLACK POLO SHIRTS (26.99000	50.00	50.00	0.00	0.00
02016161	2016	2			BLACK POLO SHIRTS (29.99000	4.00	4.00	0.00	0.00
02016161	2016	3			PANTS (TAN COLOR)	34.99000	54.00	54.00	0.00	0.00
02016161	2016	4			EMBROIDERY	6.00000	54.00	54.00	0.00	0.00
02017007	2017	1			MAINTENANCE FOR CAM	2855.75000	4.00	4.00	0.00	0.00
02017008	2017	1			MEDICAL SERVICES FO	8672.11000	5.00	0.00	0.00	0.00
02017008	2017	2			MEDICAL SERVICES FO	8940.95000	7.00	7.00	0.00	0.00
02017009	2017	1			ESTIMATED COST OF M	29500.00000	12.00	12.00	0.00	0.00
02017092	2017	1			PRISONER TRANSPORT	9000.00000	1.00	1.00	0.00	0.00
02017092	2017	2			INSTALLATION KIT FO	1900.00000	1.00	1.00	0.00	0.00
02017108	2017	1			INSTALLING 2 ADDITI	5670.00000	1.00	1.00	0.00	0.00
02017118	2017	1			54 POLO SHIRTS FOR	1788.70000	1.00	1.00	0.00	0.00
02018005	2018	1			FY 2017/2018 MAINT	2855.75000	4.00	4.00	0.00	0.00
02018006	2018	1			ESTIMATED COST OF M	27500.00000	12.00	12.00	0.00	0.00
02018008	2018	1			JULY-NOV 2017 MEDIC	8940.94000	5.00	0.00	0.00	0.00
02018008	2018	2			DEC 2017-JUNE 2018	9396.93000	7.00	7.00	0.00	0.00
02019007	2019	1			JULY-NOV 2018 INMAT	9396.93000	5.00	0.00	0.00	0.00
02019007	2019	2			DEC 2018-JUNE 2019	9396.93000	7.00	7.00	0.00	0.00
02019008	2019	1			18/19 DETENTION CEN	2855.75000	4.00	0.00	0.00	0.00
02019009	2019	1			18/19 ESTIMATED COS	27600.00000	12.00	12.00	0.00	0.00
02020003	2020	1			INMATE MEDICAL EXPE	9396.93000	5.00	0.00	0.00	0.00
02020003	2020	2			INMATE MEDICAL EXPE	9528.49000	7.00	0.00	0.00	0.00
02020018	2020	1			TIMEKEEPING SYSTEM	7870.40000	1.00	0.00	0.00	0.00
02020020	2020	1			INMATE MEALS	28000.00000	12.00	0.00	0.00	0.00

** END OF REPORT - Generated by Misty Watson **